



Quotation Advert

Opening Date: 07/10/2024

Closing Date: 11/10/2024

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Dinuzulu Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/ King Dinuzulu Hospital Complex

Date Submitted: 07/10/2024

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ/KDH 579/24-25

Item Category: Services

Item Description: Supply and Install Jojo Tanks at Laundry and Kitchen

Quantity (if supplies): 02 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Time: 11:00 am

Date: 09/10/2024

Venue: Workshop

QUOTES CAN BE COLLECTED FROM: King Dinuzulu Hospital Complex

QUOTES SHOULD BE DELIVERED TO: KING DINUZULU HOSPITAL COMPLEX
TENDER BOX, SITUATED IN THE MAIN FOYER. OWING TO US NOT HAVING
DEDICATED EMAIL ADDRESS FOR RECEIVING TENDER DOCUMENTS, NO
QUOTATIONS WILL BE ACCEPTED VIA SCM STAFF EMAIL ADDRESS UNTIL FURTHER
NOTICE.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Sandile Cebekhulu

Email: sandile.cebekhulu@kznhealth.gov.za

Contact number: 031 271 1159

Finance Manager: DR S.G Mkhize

Finance Manager Signature P.P. QMajumbe

**KWAZULU-NATAL PROVINCE**HEALTH
REPUBLIC OF SOUTH AFRICA

DIRECTORATE: KING DINUZULU HOSPITAL COMPLEX

QUOTATION NO.	ZNQ/KDH 579 24-25
QUOTATION DESCRIPTION	Supply and Install Jojo Tanks at Laundry and Kitchen
BIDDER NAME	

EVALUATION CRITERIA:

The Department will evaluate quotation received before the closing date and time using three (3) stages,
Stage 1: Administrative, Compulsory and Mandatory Requirements; **Stage 2:** Compliance with specifications
Stage 3: Price and Preference Points System

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
Administrative Compliance			
1.	PARTICULARS OF QUOTATION		
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01, MUST BE CALCULATED CORRECTLY AND IN COMPLIANCE WITH SARS REQUIREMENTS		
3.	BIDDER'S DISCLOSURE (SBD4)		
4.	GENERAL CONDITIONS OF CONTRACT (GCC)		
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)		
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)		
Compulsory Compliance			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS		
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs & QSEs)		
9.	COPY OF CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	Y	
Mandatory Requirements			
10.	NOT APPLICABLE		

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented the quotation will be disqualified.

STAGE 2: CAPACITY TO DELIVER

INITIAL HERE _____

1.	Valid copy of at least two orders, and proof of delivering uniforms in any organ of the state, in all spheres of government
2.	If there is valid proof that the bidder was previously issued with an order and failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies With Specification Yes /No
The bidder / Tenderer to confirm that the uniform to be supplied comply with attached specification document, should you fail to indicate with yes, it will mean, you do not comply and your quotation will not progress to the next stage of evaluation	

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

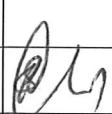
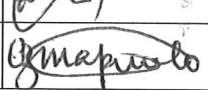
CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
Race: Full points allocated to companies who are at least 51% owned by Black People who are women	20	<ol style="list-style-type: none"> Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC). The Department will download CSD to verify this information.
NOTE: Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification, however the bidder will not be awarded points for specific goals.		

STAGE 5: OBJECTIVE CRITERIA IN TERMS OF SECTION 9.1.3 OF THE DEPARTMENTAL PREFERENTIAL PROCUREMENT POLICY VERSION 2 (SUBMISSION OF SAMPLE)

- At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
- Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit samples
- Samples will be requested via email.

EVALUATION CRITERIA AND SPECIFICATION APPROVED BY					
Official	Title (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
SCM OFFICIAL	MR	CEBEKHULU	S	04/10/2024	
SCM SUPERVISOR	MR	MAPUMULO	CZ	04/10/2024	

INITIAL HERE _____